



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0684	MOD/AMD P00007	
Name of Offeror or Contractor: IROBOT CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a unilateral modification.
2. The purpose of this modification is to administratively reallocate funds by deleting funding on CLIN 000104 (PRON R372V002R3) and adding funding on CLIN 000107 (PRON R372V010R3) to replace the deleted funding.
3. The contract is modified as follows:
  - a. CLIN 000104 is deleted and CLIN 000107 is added to reflect the revised funding available for performance.
  - b. The contract administration data for the revised funding is added.
3. As a result of Modification P00007, the total contract amount of the contract is neither increased nor decreased.
4. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 0007 \*\*\*

**Name of Offeror or Contractor:** IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	<div><div><div>SENTINEL</div><div>NOUN: PHASE II SBIR IROBOT</div><div>SECURITY CLASS: Unclassified</div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>15-SEP-2006</td></tr></table><div>\$2,169,877.16</div></div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	1	15-SEP-2006	1	LO		\$2,169,877.16
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	1	15-SEP-2006												
000101	<div><div><div>SENTINEL</div><div>PRON: R342C393R3PRON AMD: 01ACRN: AA</div><div>AMS CD: 665502M4055</div><div>(AMOUNT: \$504,440.00)</div></div></div>													
000102	<div><div><div>SENTINEL</div><div>PRON: R362C017R3PRON AMD: 01ACRN: AB</div><div>AMS CD: 665502M4000</div><div>(AMOUNT: \$222,732.00)</div></div></div>													
000103	<div><div><div>SENTINEL</div><div>PRON: R352V067R3PRON AMD: 03ACRN: AC</div><div>AMS CD: 5X20AD38000</div><div>(AMOUNT: \$99,801.00)</div></div></div>													
000104	<div><div><div>DELETED</div></div></div>													
000105	<div><div><div>SENTINEL</div><div>PRON: R372C072R3PRON AMD: 02ACRN: AE</div><div>AMS CD: 665502M4000</div><div>(AMOUNT: \$199,953.16)</div></div></div>													

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000106	<u>SENTINEL</u>  PRON: R372V007R3      PRON AMD: 01      ACRN: AF CUSTOMER ORDER NO: DWAM70248 (AMOUNT:    \$   942,951.00)				
000107	<u>SENTINEL</u>  PRON: R372V010R3      PRON AMD: 01      ACRN: AG CUSTOMER ORDER NO: N0016707MP00011 (AMOUNT:    \$   200,000.00)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
000104	R372V002R3 N0016707MP00011	AD 2 72V002	\$ 200,000.00	\$ -200,000.00	\$ 0.00
000107	R372V010R3 N0016707MP00011	AG 2 72V010	\$ 0.00	\$ 200,000.00	\$ 200,000.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AD	97 784930NH1C000RA3530N001672F0000000071230088730		\$ -200,000.00
Navy	AG	97 XX4930NHLC000RA3530N001672F0000000071230088730		\$ 200,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,169,877.16	\$ 0.00	\$ 2,169,877.16

ACRN	EDI ACCOUNTING CLASSIFICATION
AD 97 07084930NH1C 000RA3530N00167 2F0000000071230088730 N0016707MP00011	N00167
AG 97 0X0X4930NHLC 000RA3530N00167 2F0000000071230088730 N0016707MP00011	N00167